

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-97-G-0002		0038		2000SEP28		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309) 782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			7W356		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT /SIGNED/ Contracting/Ordering Officer ELLIOTT@RIA.ARMY.MIL (309) 782-3814			25. Total	\$311,760.00
							29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0038 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0038 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR CIRCUIT CARD ASSEMBLIES IN SUPPORT OF THE M1A2 ABRAMS TANK. THE TOTAL NEGOTIATED PRICE IS AS FOLLOWS:

24 EACH PART NUMBER 12931997-2 AT A UNIT PRICE OF \$12,990.00. THIS CALCULATES TO A TOTAL CLIN PRICE OF \$311,760.00.

THE FOLLOWING WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL WITHIN 60 DAYS AFTER AWARD:

PART NUMBER	QUANTITY
12930745	24 EACH
12930753	24 EACH
12930757	24 EACH
12930791	24 EACH
12932393	24 EACH

2. THIS DELIVERY ORDER IS FIRM FIXED PRICE.

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2, NOTICE ABOUT ACALA OMBUDSMAN

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS

SECTION D - PACKING/PACKAGING WILL BE COMMERICAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129.

SECTION E - 1. INSECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION); E-4 INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS, FL. FIRST ARTICLE TESTING IS NOT REQUIRED.

SECTION F - 4. FOB ORIGIN; 11. FOB ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-3, VARIATION IN QUANTITY; F-4, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT. D-952, PO BOX 361377, COLUMBUS, OH 43235-1377

ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

SECTION H - H-6, TRANSPORTATION OF SUPPLIES BY SEA; H-7, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-A/CHERYL CALLISON; H-11, ALTERNATIVE DISPUTES REVIEW PROCESS; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16 GOVERNMENT FACILITIES AND SPECIAL TOOLING

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 4. DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE, 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS, 15. DUTY-FREE - ADDITIONAL PROVISIONS, 44. COMMERCIAL BILL OF LADING, AND NT RATES.

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS, 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS), AND 32. GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) .

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY NSN: 5998-01-388-6641 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12931997-2 SECURITY CLASS: Unclassified PRON: M102D022M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JW Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0902598H10 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 24 29-DEC-2001 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-G-0002/0038	24	EA	\$ 12,990.00000	\$ 311,760.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M102D022M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 311,760.00
060011JW										
									TOTAL	\$ 311,760.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 311,760.00	
									TOTAL	\$ 311,760.00